

EXHIBIT "A"



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Charleston, South Carolina 29492
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STATEMENT OF ACCOUNT

**SUMMARY OF INVOICES FOR GOODS SOLD
AND DELIVERED APRIL 25- MAY 15, 2017**

Date	Invoice Number	Amount
April 26, 2017	0005490490	\$44,911.50
April 26, 2017	0005490491	4,138.68
May 4, 2017	0005492227	24,695.64
May 4, 2017	0005492229	32,385.60
TOTAL DUE:		\$106,131.42

Invoice

MVP Private Label
430 Gentry Road
Elkin, NC 28621 USA

Page: 1
Number: 0005490490
Date: 4/26/2017
Sales Order #: SO-0000162488
Salesperson:
*****Reprint*****

Sold To	Ship To	Remit To
Rue21	RUE 21	MVP Private Label
Rue21, Inc.	491 PARK DRIVE	430 Gentry Road
800 Commonwealth Drive	Weirton, WV 26062 USA	Elkin, NC 28621
Suite 100		
Warrendale, PA 15086 USA		

Customer	Customer P.O.	Ship Via	F.O.B.	Terms
00-rue001	0000011177	SCNN		Net 90

Item	Description	Qty Shipped	Price	Amount
117150	14.5OZ PINK ICE	11,220.000000	3.7900	42,523.80
117149	14.5OZ CJ BLACK	630.000000	3.7900	2,387.70
LAST ITEM				

Special Instructions:

Please Note: The remittance address for payments has changed. Please update your records accordingly to ensure timely and accurate processing of your payment.

Subtotal	44,911.50
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	44,911.50

Contact: Sandy Roush

Invoice

MVP Private Label
430 Gentry Road
Elkin, NC 28621 USA

Page: 1
Number: 0005490491
Date: 4/26/2017
Sales Order #: SO-0000163319
Salesperson:
****Reprint****

Sold To	Ship To	Remit To
Rue21	RUE 21	MVP Private Label
Rue21, Inc.	491 PARK DRIVE	430 Gentry Road
800 Commonwealth Drive	Weirton, WV 26062 USA	Elkin, NC 28621
Suite 100		
Warrendale, PA 15086 USA		

Customer	Customer P.O.	Ship Via	F.O.B	Terms
00-rue001	0000012415	SCNN		Net 90
Item	Description	Qty Shipped	Price	Amount
118904	WOMEN'S 21 BLACK	84.000000	3.7900	318.36
118905	WOMEN'S REVERT	384.000000	3.7900	1,455.36
118903	WOMEN'S BLUSH	624.000000	3.7900	2,364.96
	LAST ITEM			

Special Instructions:

Please Note: The remittance address for payments has changed. Please update your records accordingly to ensure timely and accurate processing of your payment.

Contact: Sandy Roush

Subtotal	4,138.68
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	4,138.68

Invoice

MVP Private Label
430 Gentry Road
Elkin, NC 28621 USA

Page: 1
Number: 0005492227
Date: 5/4/2017
Sales Order #: SO-0000161515
Salesperson:
****Reprint****

Sold To	Ship To	Remit To
Rue21	RUE 21	MVP Private Label
Rue21, Inc.	491 PARK DRIVE	430 Gentry Road
800 Commonwealth Drive	Weirton, WV 26062 USA	Elkin, NC 28621
Suite 100		
Warrendale, PA 15086 USA		

Customer	Customer P.O.	Ship Via	F.O.B	Terms
00-rue001	0000009925	PFLP		Net 90

Item	Description	Qty Shipped	Price	Amount
117150	14.5OZ PINK ICE	4,116.000000	3.7900	15,599.64
117149	14.5OZ CJ BLACK	2,400.000000	3.7900	9,096.00
LAST ITEM				

Special Instructions:

Please Note: The remittance address for payments has changed. Please update your records accordingly to ensure timely and accurate processing of your payment.

Subtotal	24,695.64
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	24,695.64

Contact: Sandy Roush

Invoice

MVP Private Label
430 Gentry Road
Elkin, NC 28621 USA

Page: 1
Number: 0005492229
Date: 5/4/2017
Sales Order #: SO-0000161478
Salesperson:
*****Reprint*****

Sold To	Ship To	Remit To
Rue21	RUE 21	MVP Private Label
Rue21, Inc.	491 PARK DRIVE	430 Gentry Road
800 Commonwealth Drive	Weirton, WV 26062 USA	Elkin, NC 28621
Suite 100		
Warrendale, PA 15086 USA		

Customer	Customer P.O.	Ship Via	F.O.B	Terms
00-rue001	0000009881	PFLP		Net 90
Item	Description	Qty Shipped	Price	Amount
118545	11oz GOLD SCREENPRINT FLAMINGO W/ WOOD LID	1,038.000000	3.6000	3,736.80
118546	11oz GOLD SCREENPRINT PALM TREE W/ WOOD LID	1,038.000000	3.6000	3,736.80
118547	11oz GOLD SCREENPRINT WANDERLUST W/ WOOD LID	1,038.000000	3.6000	3,736.80
118548	12oz FLAMINGO W/ DUSTCOVER	1,038.000000	3.2000	3,321.60
118549	12oz PALM TREE W/ DUSTCOVER	1,038.000000	3.2000	3,321.60
118550	12oz WANDERLUST W/ DUSTCOVER	1,038.000000	3.2000	3,321.60
118551	12OZ PINK OMBRE W/ GOLD SHINY LID	1,038.000000	3.6000	3,736.80
118552	12OZ GREEN OMBRE W/ GOLD SHINY LID	1,038.000000	3.6000	3,736.80
118553	12OZ PEACH OMBRE WITH GOLD SHINY LID	1,038.000000	3.6000	3,736.80
	LAST ITEM			

Special Instructions:

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Subtotal	32,385.60
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	32,385.60

Contact: Sandy Roush